

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-13448-PMM**

Tyhesha Marie Slater-Evans  
1139 Blair Road  
Bethlehem PA 18017

Petition Filed Date: 12/29/2022  
341 Hearing Date: 02/07/2023  
Confirmation Date: 05/18/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2023	\$1,932.00		02/28/2023	\$1,932.00		03/27/2023	\$1,932.00	
04/26/2023	\$1,932.00		05/30/2023	\$1,436.00		06/27/2023	\$1,436.00	
07/24/2023	\$1,436.00							
<b>Total Receipts for the Period: \$12,036.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,036.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,938.00	\$3,938.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,820.50	\$139.30	\$1,681.20
2	DISCOVER BANK »» 002	Unsecured Creditors	\$6,566.03	\$502.40	\$6,063.63
3	PAGAYA FUNDING TRUST »» 003	Unsecured Creditors	\$32,359.02	\$2,475.94	\$29,883.08
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$356.79	\$21.11	\$335.68
5	ROCKET MORTGAGE LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$639.67	\$37.85	\$601.82
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$5,531.27	\$423.23	\$5,108.04
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$2,098.54	\$160.57	\$1,937.97
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,686.24	\$205.54	\$2,480.70
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$10,331.61	\$790.52	\$9,541.09
11	TD BANK USA NA »» 011	Unsecured Creditors	\$2,057.00	\$157.39	\$1,899.61
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,041.77	\$79.72	\$962.05
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$693.44	\$41.03	\$652.41
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$4,249.23	\$325.13	\$3,924.10
15	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Unsecured Creditors	\$4,926.53	\$376.95	\$4,549.58

**Chapter 13 Case No. 22-13448-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$12,036.00	Current Monthly Payment:	\$1,436.00
Paid to Claims:	\$9,674.68	Arrearages:	\$0.00
Paid to Trustee:	\$1,025.27	Total Plan Base:	\$88,144.00
Funds on Hand:	\$1,336.05		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).